



Treasurer's Payment Report

FY2006-07

March Payment

32 Missoula County

0583 Missoula Elem

District: # 1

| | |
|---|------------|
| Direct State Aid (01-3110) | 992,043.13 |
| Quality Educator (01-3111) | 73,126.60 |
| At Risk Student (01-3112) | 24,628.72 |
| Indian Education for All (01-3113) | 9,889.92 |
| American Indian Achievement Gap (01-3114) | 5,500.00 |
| Special Education (01-3115) | 172,762.89 |
| Transportation 1st Semester (10-3210) | 93,777.76 |

Total Payment

1,371,729.02

0584 Missoula H S

District: # 1

| | |
|---|------------|
| Direct State Aid (01-3110) | 988,687.76 |
| Quality Educator (01-3111) | 58,354.40 |
| At Risk Student (01-3112) | 6,748.00 |
| Indian Education for All (01-3113) | 8,243.64 |
| American Indian Achievement Gap (01-3114) | 3,060.00 |
| Special Education (01-3115) | 129,574.99 |
| Transportation 1st Semester (10-3210) | 115,922.85 |

Total Payment

1,310,591.64

0586 Hellgate Elem

District: # 4

| | |
|---|------------|
| Direct State Aid (01-3110) | 251,282.15 |
| Quality Educator (01-3111) | 16,613.40 |
| At Risk Student (01-3112) | 2,142.63 |
| Indian Education for All (01-3113) | 2,439.84 |
| American Indian Achievement Gap (01-3114) | 900.00 |
| Special Education (01-3115) | 34,698.80 |
| Transportation 1st Semester (10-3210) | 39,142.90 |

Total Payment

347,219.72

0588 Lolo Elem

District: # 7

| | |
|---|------------|
| Direct State Aid (01-3110) | 124,257.07 |
| Quality Educator (01-3111) | 8,327.20 |
| At Risk Student (01-3112) | 1,242.02 |
| Indian Education for All (01-3113) | 1,170.96 |
| American Indian Achievement Gap (01-3114) | 120.00 |
| Special Education (01-3115) | 12,284.93 |
| Transportation 1st Semester (10-3210) | 2,841.53 |

Total Payment

150,243.71



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0589 Potomac Elem

District: # 11

| | | |
|---------------------------------------|-----------|-----------|
| Direct State Aid (01-3110) | 26,145.76 | |
| Quality Educator (01-3111) | 2,216.20 | |
| At Risk Student (01-3112) | 607.50 | |
| Indian Education for All (01-3113) | 212.16 | |
| Special Education (01-3115) | 2,155.75 | |
| Transportation 1st Semester (10-3210) | 5,475.73 | |
| Total Payment | | 36,813.10 |

0590 Bonner Elem

District: # 14

| | | |
|---|-----------|------------|
| Direct State Aid (01-3110) | 82,689.45 | |
| Quality Educator (01-3111) | 5,936.00 | |
| At Risk Student (01-3112) | 771.30 | |
| Indian Education for All (01-3113) | 767.04 | |
| American Indian Achievement Gap (01-3114) | 100.00 | |
| Special Education (01-3115) | 11,194.55 | |
| Transportation 1st Semester (10-3210) | 4,732.20 | |
| Total Payment | | 106,190.54 |

0591 Woodman Elem

District: # 18

| | | |
|---------------------------------------|-----------|-----------|
| Direct State Aid (01-3110) | 10,189.43 | |
| Quality Educator (01-3111) | 847.80 | |
| At Risk Student (01-3112) | 46.02 | |
| Indian Education for All (01-3113) | 67.32 | |
| Special Education (01-3115) | 955.13 | |
| Transportation 1st Semester (10-3210) | 9,934.33 | |
| Total Payment | | 22,040.03 |

0592 DeSmet Elem

District: # 20

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 34,837.85 | |
| Quality Educator (01-3111) | 3,061.80 | |
| At Risk Student (01-3112) | 1,074.31 | |
| Indian Education for All (01-3113) | 306.00 | |
| American Indian Achievement Gap (01-3114) | 300.00 | |
| Special Education (01-3115) | 3,043.95 | |
| Transportation 1st Semester (10-3210) | 5,718.50 | |
| Total Payment | | 48,342.41 |



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0593 Target Range Elem

District: # 23

| | |
|---|-----------|
| Direct State Aid (01-3110) | 88,370.95 |
| Quality Educator (01-3111) | 5,794.40 |
| At Risk Student (01-3112) | 162.19 |
| Indian Education for All (01-3113) | 809.88 |
| American Indian Achievement Gap (01-3114) | 280.00 |
| Special Education (01-3115) | 10,731.41 |
| Transportation 1st Semester (10-3210) | 9,434.86 |

Total Payment

115,583.69

0594 Sunset Elem

District: # 30

| | |
|---|----------|
| Direct State Aid (01-3110) | 4,111.95 |
| Quality Educator (01-3111) | 413.80 |
| Indian Education for All (01-3113) | 32.64 |
| American Indian Achievement Gap (01-3114) | 40.00 |
| Special Education (01-3115) | 229.31 |
| Transportation 1st Semester (10-3210) | 60.90 |

Total Payment

4,888.60

0595 Clinton Elem

District: # 32

| | |
|---|-----------|
| Direct State Aid (01-3110) | 42,225.60 |
| Quality Educator (01-3111) | 3,636.60 |
| At Risk Student (01-3112) | 1,072.88 |
| Indian Education for All (01-3113) | 375.36 |
| American Indian Achievement Gap (01-3114) | 80.00 |
| Special Education (01-3115) | 4,383.80 |
| Transportation 1st Semester (10-3210) | 8,580.34 |

Total Payment

60,354.58

0596 Swan Valley Elem

District: # 33

| | |
|---------------------------------------|-----------|
| Direct State Aid (01-3110) | 12,367.14 |
| Quality Educator (01-3111) | 906.60 |
| At Risk Student (01-3112) | 119.89 |
| Indian Education for All (01-3113) | 81.60 |
| Special Education (01-3115) | 1,046.16 |
| Transportation 1st Semester (10-3210) | 7,630.20 |

Total Payment

22,151.59



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0597 Seeley Lake Elem

District: # 34

| | |
|---------------------------------------|-----------|
| Direct State Aid (01-3110) | 45,329.30 |
| Quality Educator (01-3111) | 3,057.80 |
| At Risk Student (01-3112) | 525.82 |
| Indian Education for All (01-3113) | 399.84 |
| Special Education (01-3115) | 3,783.15 |
| Transportation 1st Semester (10-3210) | 8,121.45 |

Total Payment

61,217.36

0599 Frenchtown K-12 Schools

District: # 40

| | |
|---|------------|
| Direct State Aid (01-3110) | 292,302.79 |
| Quality Educator (01-3111) | 18,821.20 |
| At Risk Student (01-3112) | 178.18 |
| Indian Education for All (01-3113) | 2,535.72 |
| American Indian Achievement Gap (01-3114) | 620.00 |
| Special Education (01-3115) | 25,715.45 |
| Transportation 1st Semester (10-3210) | 62,872.84 |

Total Payment

403,046.18

9698 Missoula Area Coop

District: #

| | |
|-----------------------------|-----------|
| Quality Educator (82-3234) | 3,400.00 |
| Special Education (82-3233) | 29,929.91 |

Total Payment

33,329.91

Payment Summary:

| | |
|---------------------------------|--------------|
| Direct State Aid | 2,994,840.33 |
| Quality Educator | 204,513.80 |
| At Risk Student | 39,319.46 |
| Indian Education for All | 27,331.92 |
| American Indian Achievement Gap | 11,000.00 |
| Special Education | 442,490.18 |
| Transportation 1st Semester | 374,246.39 |

County Total Payment

4,093,742.08